

5/46

DART AEROSPACE LTD	Work Order:	24562
Description: Latch Assembly	Part Number:	D2586
Drawing: D2586 Rev C1	Qty:	100

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Issue W/O	JA	05.10.13	100
2	PURCHASING	Issue P/O: <u>2008818</u> Possible Supplier: Southco, P/N: C2-32-25 Certification Required	JA	05/10/14	100
3	RECEIVING	Receive and Inspect for transit damage Attach certification	CL	05/11/01	100
4	STORES	1. Stock Keys as: C2-32-25 Keys 2. Discard hardware	PU	05/11/02	100
5	STORES	Pick: Qty Part Number Description Batch 1 D3015-7 Lock Nut B24870	PU	05/01/03	100
6	METAL	Drill Hole to 0.191"	FF	05/11/09	100
7	METAL	Counterface as per Dwg D2586	FF	05/11/09	100
8	METAL	Assemble Lock Nut to Hinge Leave Latch Unlocked	FF	05/11/09	100
9	QC	Inspect Level 5	JA	05-11-14	100
10	STORES	Identify and Stock Loc 129	PU	05/11/16	100
11	EXPEDITING	Close W/O Inspect level 21 Cost / Part: <u>17.14</u> <u>545</u> 05/11/21 <u>100</u>	PU	05/11/21	100

Rev	Date	Change	Revised By	Approved
A	97.03.05			
B	98.04.16	Re-format	KB	
C	99.04.23	Re-format	DM	
D	01.08.24	Added D3015-7 nut	SM	
E	02.01.31	Added Inspect level 21	NG	

RELEASED

02/01/31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

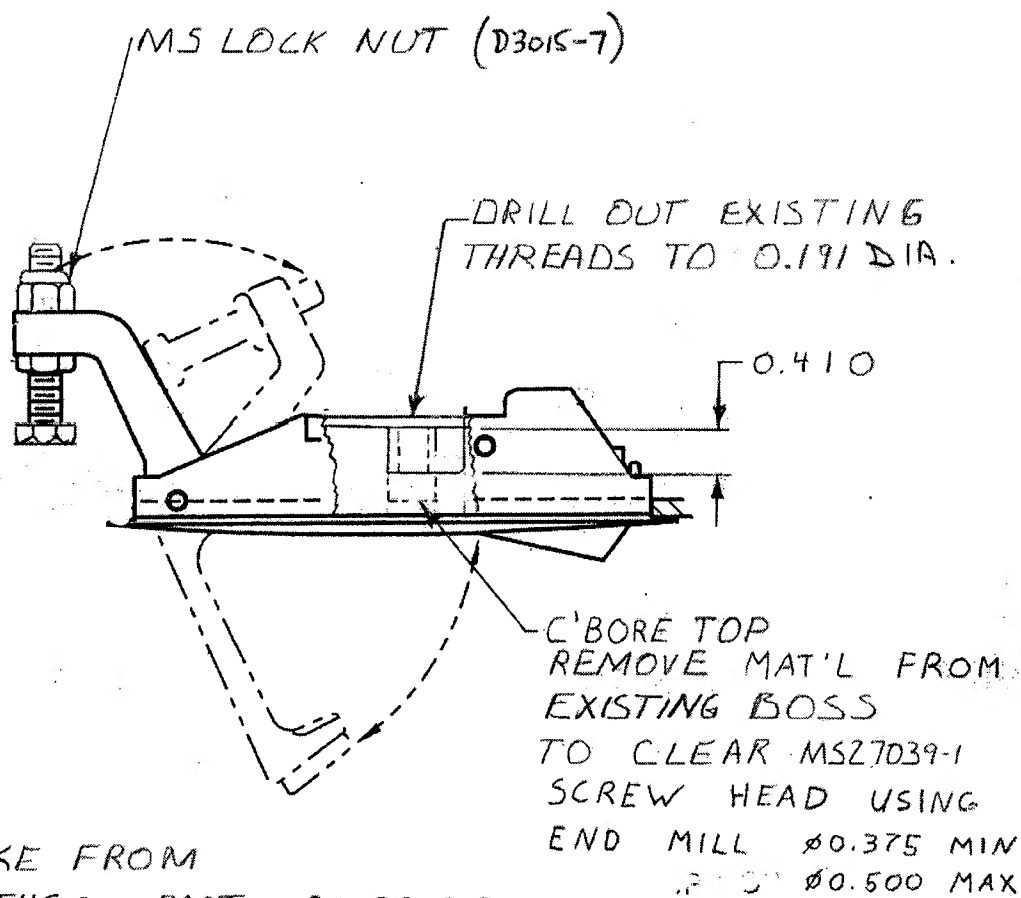
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ ☐ Date: 05/11/21

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

DART

DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>KE</i>	APPROVED <i>KE</i>	DRAWING NO. <i>D2586</i>	REV <i>C</i> SHEET / OF /
DATE <i>97.09.03</i>		TITLE <i>DOOR LATCH</i>	SCALE NTS
A	<i>96.07.15</i>	NEW ISSUE	
B	<i>97.07.23</i>	CHANGED C'BORE DEPTH	
C	<i>97.09.03</i>	REVISED C'BORE DEPTH	
CI	<i>#CP 01.06.27</i>	ADD 3015-7 P/N	

RELEASED
97/09/04 KE
TSR A364

NOTE: MAKE FROM
SOUTHCOT PART # C2-32-25

RETURN TO
ENGINEERING

UNCONTROLLED COPY
SUBJECT TO DISCONTINUED
WITHOUT NOTICE

WORK ORDER

NO. *24562*

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Oct 13, 2005
11:58 am

Work Order No : 0024562
Project Name : D2586
Project For : WK546
Work Order Type : Main
Main WO Number :
House Part Number : D2586
Description : Door Latch
Manufactured : Yes
Amount Req'd : 100
Amount Done : 0
Start Date : 10-13-05
Est Finish Date : 11-21-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00

Order Entry No :
OE Value : 0.00

Est Mark Up : 0.000%
Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
	=====	=====	=====		
Burden :	0.00	0.00	0.00		
	=====	=====	=====		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

T.C.H. Sales Inc.
40 Emblem Court
Toronto, Ontario M1S 1B1

Trans Continental Hardware
1370 William St. Suite 4
Buffalo, New York 14206

Trans Continental Hardware
10552 King William Drive
Dallas, TX 75220

1-800-465-8281
www.tchweb.com



CERTIFICATE OF COMPLIANCE

Date: November 1, 2005

Customer Name: Dart Aerospace Ltd

Customer P.O. No.: 2008818

TCH Order No.: 61406

Invoice No.: 75709

Date shipped: October 31, 2005

TCH Part No.: C2-32-25

Item Description: Latch Assembly

This is to certify that the items identified herein have been produced in accordance with applicable instructions and or specifications, drawings, approved samples and/or other descriptions set forth in the Purchase Order.

Signature: _____

Title: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Nov 08, 2005
12:23 pm

Work Order No : 0024562
Project Name : D2586
Project For : WK546
Work Order Type : Main
Main WO Number :
House Part Number : D2586
Description : Door Latch
Manufactured : Yes
Amount Req'd : 100
Amount Done : 0
Start Date : 10-13-05
Est Finish Date : 11-21-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	1581.00	100.00	0.00	1581.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.50	100.00		
Production Cost	0.00	7.45	100.00	0.00	7.45
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	1588.45	100.00		
Margin	0.000	0.000			
Selling Cost	0.00	1588.45			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	(-1588.45)

MIS o/B
w
11-13

Date: Monday, 14/11/2005 8:09:25 AM
User: Alba Panzuto

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	LATCH ASSEMBLY
Job Number :	24562		
Estimate Number :	10303		
P.O. Number :		Part Number :	D2586
This Issue :	14/11/2005	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	D2586 REV C1
First Issue :	/ /	Project Number :	
Previous Run :		Drawing Revision :	C1
	Type :	Material :	
	PURCHASED PARTS	Due Date :	30/11/2005
Written By :		Qty:	100
Checked & Approved By :		Um:	Each
Comment :	Est E 02.01.31 Added Inspect level 21 NG		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: _____

Possible Supplier: Southco, P/N: C2-32-25

Certification Required

2.0	D2586	Door Latch
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3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

1-Receive and inspect for transit damage

2-Attach certification

3-Stock Keys as: C2-32-25 Keys

4-Discard hardware

4.0	D30157	Lock Nut
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5.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
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Comment: SMALL & MEDIUM FAB RESOURCE 1

1-Drill Hole to 0.191"

2-Counterface as per Dwg D2586

3-Assemble Lock Nut to Hinge. Leave Latch Unlocked.

6.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

Date: Monday, 14/11/2005 8:09:25 AM
User: Alba Panzuto

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LATCH ASSEMBLY

Job Number: 24562

Part Number: D2586

Job Number:



Seq. #:

Machine Or Operation:

Description :

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

8.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

Job Completion

